PP800007.XLS(3/5/98)

PACKING PAYMENT VOUCHER REQUEST FORM

JANUARY: DORAL $7.50 OFF 15-PACKS / PROMOTION #800007

BRAND STYLES (6M): DORAL LIGHT / LIGHT 100 / LIGHT MEN 100 / FF / FF 100 / ULT LT 100

RJR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNTS.

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

DIV	SIS#	ACCOUNT NAME	TOTAL #/DISPLAYS SHIPPED TO DIRECT ACCOUNT	#/DISPLAYS SHIPPED TO RETAIL (SHOWN ON TEMPLATE)	TOTAL #/ 12M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT ($9 Per 12M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 1/19/98
J. McLEAN								
1622	442680	MOUNTAIN CANDY	96	96	24	$216.00	____MGR/ _X__ACCT	SHIPPED: (Y / N) _____

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/jynn0000

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R. TANCHYK								
1638	091800	CAPITAL CANDY	64	64	16	$144.00	____MGR/ __X__ACCT	SHIPPED: (Y / N) _____
1623	315288	DOWLINGS INC.	16	16	4	$36.00	____MGR/ __X__ACCT	SHIPPED: (Y / N) _____
1638	281200	HIBBERT & MCGEE INC	48	48	12	$108.00	____MGR/ __X__ACCT	SHIPPED: (Y / N) _____
1638	204600	SAM FRANK	64	64	16	$144.00	____MGR/ __X__ACCT	SHIPPED: (Y / N) _____
1623	611800	STD ROSENBAUM	96	96	24	$216.00	____MGR/ __X__ACCT	SHIPPED: (Y / N) _____

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S. MacLEOD								
1623	160600	DONAHUE TOBACCO (Handled by S/R 162302)	112	112	28	$252.00	____MGR/ __X__ACCT	SHIPPED: (Y / N) _____
1623	194040	FINKLE (Handled by S/R 162303)	96	96	24	$216.00	_X___MGR/ ____ACCT	SHIPPED: (Y / N) _____
1623	509977	H. FOURTINS (Includes H.F. #203290) (S/REP 162309)	16	16	4	$36.00	_X___MGR/ ____ACCT	SHIPPED: (Y / N) _____
1623	356150	LAVIN (Handled by S/R 162301)	32	32	8	$72.00	_X___MGR/ ____ACCT	SHIPPED: (Y / N) _____
1623	647510	TRADING PORT (Handled by S/R 162305)	16	16	4	$36.00	_X___MGR/ ____ACCT	SHIPPED: (Y / N) _____

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H. BATTLE								
1638	023880	ASSOCIATED GROCERS	16	16	4	$36.00	_X___MGR/ ____ACCT	SHIPPED: (Y / N)
1638	396640	MANCHESTER TOBACCO	16	16	4	$36.00	_X___MGR/ ____ACCT	SHIPPED: (Y / N)
1638	462720	N.H. TOBACCO	48	48	12	$108.00	_X___MGR/ ____ACCT	SHIPPED: (Y / N)
1638	648240	TBI CORPORATION	48	48	12	$108.00	_X___MGR/ ____ACCT	SHIPPED: (Y / N)

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S. SCHWALM								
1622	278580	HERKIMER WHOLE. CO.	16	16	4	$36.00	_X___MGR/ ____ACCT	SHIPPED: (Y / N)

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